

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 6637
Invoice Date: 08-07-2021

Bill To

Naveen Rao
909, Indiranagar, Mumbai
080-11223344
GSTIN: 24XSRPQ1801P1Z2
Pan No: WULEZ9102Z

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Red Bull Energy Drink	2202	19	200.00	18%	190.00	3610.00
Safal Frozen Peas	710	40	60.00	18%	120.00	2280.00
Sundrop Peanut Butter	2008	31	300.00	18%	465.00	8835.00

Discount 775.00
Sub Total 11115.00
IGST @ 18% 2000.70

Grand Total 13115.70